

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

GLORIA J TURNER

Debtor(s)

Case No. 15-33198

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/29/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/06/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 10.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$0.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$0.00**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Acceptance Now	Unsecured	6,641.00	NA	NA	0.00	0.00
AT T SE Formerly BELL South	Unsecured	272.00	NA	NA	0.00	0.00
AT&T	Unsecured	779.00	NA	NA	0.00	0.00
ATT MIDWEST	Unsecured	375.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	207.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	207.00	207.72	207.72	0.00	0.00
CITY OF CALUMET CITY	Unsecured	337.00	607.50	607.50	0.00	0.00
CITY OF CALUMET CITY	Unsecured	270.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	337.00	NA	NA	0.00	0.00
CITY OF CALUMET CITY	Unsecured	270.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCE	Unsecured	7,000.00	16,185.60	16,185.60	0.00	0.00
COOK COUNTY CIRCUIT COURT	Unsecured	120.00	NA	NA	0.00	0.00
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CREDIT ACCEPTANCE	Unsecured	9,513.00	0.00	10,029.54	0.00	0.00
CREDIT ACCEPTANCE	Secured	NA	10,029.54	0.00	0.00	0.00
CREDIT UNION 1	Unsecured	5,329.00	14,197.38	14,197.38	0.00	0.00
CREDIT UNION 1	Secured	16,475.00	13,565.00	13,565.00	0.00	0.00
CUSTOM COLLECTION SERVICES INC	Unsecured	76.00	109.00	109.00	0.00	0.00
FIFTH THIRD	Unsecured	3,000.00	NA	NA	0.00	0.00
HORIZON CARD	Unsecured	0.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLLWAY AUTH	Unsecured	356.00	NA	NA	0.00	0.00
IMAGING ASSOC OF INDIANA PC	Unsecured	76.00	NA	NA	0.00	0.00
INSTANT CASH	Unsecured	800.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,174.00	1,174.56	1,174.56	0.00	0.00
Leak & Sons Funeral Homes	Unsecured	1,500.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	1,500.00	2,766.44	2,766.44	0.00	0.00
PORANIA LLC	Unsecured	NA	0.00	0.00	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	648.00	NA	NA	0.00	0.00
RESTFIELD CEMETARY	Unsecured	1,500.00	NA	NA	0.00	0.00
STANDARD BANK	Unsecured	3,000.00	NA	NA	0.00	0.00
TCF NATIONAL BANK II	Unsecured	304.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK II	Unsecured	304.00	NA	NA	0.00	0.00
VILLAGE OF DOLTON	Unsecured	250.00	NA	NA	0.00	0.00
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Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$13,565.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$13,565.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,277.74	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$0.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$0.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/11/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.